

DATE October 8, 2018

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR MUNICIPAL SERVICE CENTER DEMOLITION CONTRACT 1, D. W. ZINSER COMPANY**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Municipal Service Center Demolition Contract 1, 25-2018-007, in accordance with the contract approved between D. W. Zinser Company, David W. Zinser, President, 1775 Commercial Drive, Walford, IA 52351, under Roll Call No. 18-0084, of January 8, 2018, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

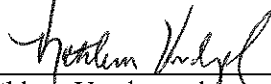
BE IT FURTHER RESOLVED: That \$1,833,644.13 is the total cost, of which \$1,778,634.81 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$55,009.32 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Robert L. Fagen
Des Moines Finance Director

SLN Funding Source: 2018-2019 CIP, Page Building – 11, Municipal Service Center - Phase 2, BL128, Being: \$833,644.13 of G. O. Bonds and Solid Waste Funds in project balance, with a \$500,000 transfer of Sanitary Sewer Operating Funds, and \$500,000 transfer of Stormwater Operating Funds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

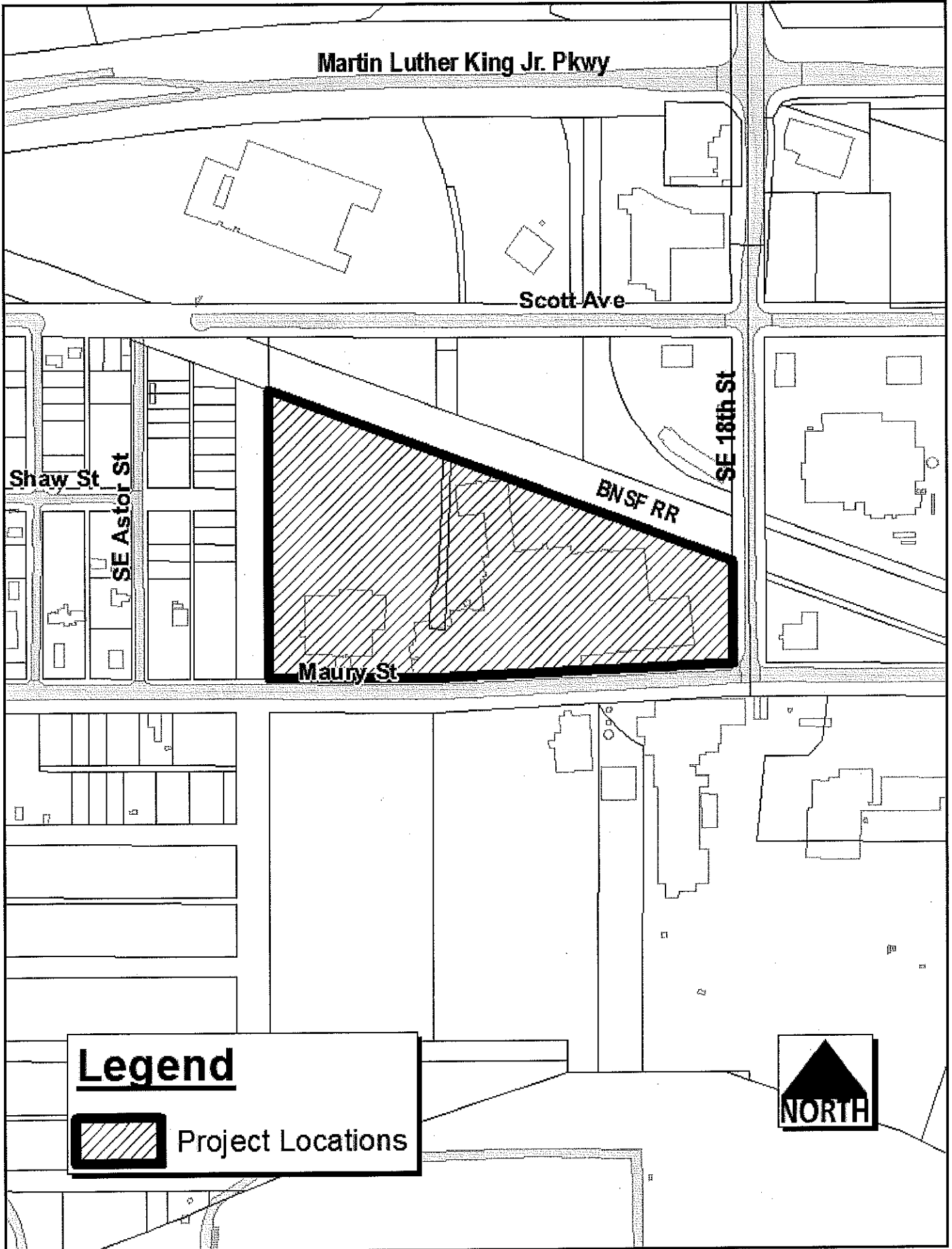
Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk



Martin Luther King Jr. Pkwy

Scott Ave

Shaw St

SE Astor St

Maury St

SE 18th St

BNSF RR

Legend



Project Locations





PROJECT SUMMARY

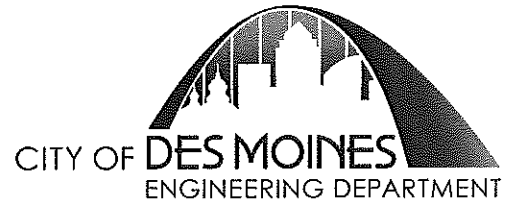
Municipal Service Center Demolition Contract 1

Activity ID 25-2018-007

On January 8, 2018, under Roll Call No. 18-0084, the Council awarded the contract for the above improvements to D. W. Zinser Company, in the amount of \$1,649,876.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	3/8/2018 Additional structural demolition and hazmat disposal due to unforeseen site conditions and additional time added to completion date of contract.	\$120,107.00
2	City	5/21/2018 Additional asbestos and footing demolition due to unforeseen site conditions and additional time added to completion date of contract.	\$88,134.85
3	City	7/18/2018 Additional footing demolition due to unforeseen site conditions and additional time added to completion date of contract.	\$29,060.50
4	City	9/12/2018 Lower bid item # 2, 3, 4, 6 & 7 and increase bid item #5.	\$(53,534.22)
Original Contract Amount			\$1,649,876.00
Total Change Orders			\$183,768.13
Percent of Change Orders to Original Contract			11.14%
Total Contract Amount			\$1,833,644.13

October 8, 2018



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Municipal Service Center Demolition Contract 1, D. W. Zinser Company.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$1,833,644.13 As-Built Contract Cost

Funding Source: 2018-2019 CIP, Page Building – 11, Municipal Service Center - Phase 2, BL128, Being: \$833,644.13 of G. O. Bonds and Solid Waste Funds in project balance, with a \$500,000 transfer of Sanitary Sewer Operating Funds, and \$500,000 transfer of Stormwater Operating Funds

CERTIFICATION OF COMPLETION:

On January 8, 2018, under Roll Call No. 18-0084, the City Council awarded a contract to D. W. Zinser Company, David W. Zinser, President, 1775 Commercial Drive, Walford, IA 52351 for the construction of the following improvement:

Municipal Service Center Demolition Contract 1, 25-2018-007

The Improvement includes demolition of the former Monfort Plant, including site clearance, backfill, site grading and disconnection of utilities and plumbing services; all work in accordance with the contract documents including Plan File Nos. 588-194/200, located at 1700 Maury Street, Des Moines, Iowa

I hereby certify that the construction of said Municipal Service Center Demolition Contract 1, Activity ID 25-2018-007, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on January 15, 2018, and was completed on September 20, 2018.

I further certify that \$1,833,644.13 is the total cost of said improvement, of which \$1,778,634.81 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$55,009.32 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

Steven L. Naber, P.E.
Des Moines City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 8/15/2018 to 8/16/2018
FINAL PARTIAL PAYMENT NO. 7

PROJECT: MUNICIPAL SERVICE CENTER DEMOLITION CONTRACT 1
CONTRACTOR: D.W. ZINSER COMPANY INC.

Proj No: N/A
Activity ID: 25-2018-007
Date: 8/17/18

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$8,085.00	\$8,085.00
2	CLASS 13 EXCAVATION	CY	48,000.000	42,947.000	42,947.000	\$5.61	\$240,932.67
3	CLASS 13 EXCAVATION, CONTAMINATED MATERIAL	CY	500.000	0.000	0.000	\$20.80	\$0.00
4	EMBANKMENT-IN-PLACE	CY	22,000.000	11,543.000	11,543.000	\$1.77	\$20,431.11
5	SEEDING, TYPE 1 PERMANENT LAWN MIXTURE	AC	5.000	9.400	9.400	\$1,785.00	\$16,779.00
6	SEEDING, TYPE 4 URBAN TEMP EROSION CONTROL	AC	5.000	0.000	0.000	\$612.00	\$0.00
7	SILT FENCE	LF	3,000.000	2,330.000	2,330.000	\$1.60	\$3,728.00
8	STORM WATER POLLUTION PREVENTION	LS	1.000	1.000	1.000	\$4,590.00	\$4,590.00
9	MOBILIZATION	LS	1.000	1.000	1.000	\$43,046.00	\$43,046.00
10	6" ROCK WORKING BASE	SY	19,000.000	19,000.000	19,000.000	\$3.65	\$69,350.00
11	DEMOLITION OF STRUCTURES	LS	1.000	1.000	1.000	\$1,189,400.00	\$1,189,400.00
1.01	ADDITIONAL DEMOLITION DOUBLE SLAB & FTG	LS	0.000	1.000	1.000	\$49,757.00	\$49,757.00
1.02	HAZMAT DISPOSAL	LS	0.000	1.000	1.000	\$70,350.00	\$70,350.00
2.01	ASBESTOS REMOVAL & HAULING	LS	0.000	1.000	1.000	\$71,436.85	\$71,436.85
2.02	OVERSIZE FOOTINGS & RAILROAD DEMO	LS	0.000	1.000	1.000	\$16,698.00	\$16,698.00
3.01	ADDITIONAL FOOTINGS, DEBRIS, AND RR TIES	LS	0.000	1.000	1.000	\$29,060.50	\$29,060.50
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$1,833,644.13				
PARTIAL PAYMENT #1			\$193,935.01				
PARTIAL PAYMENT #2			\$355,517.12				
PARTIAL PAYMENT #3			\$484,036.79				
PARTIAL PAYMENT #4			\$369,328.09				
PARTIAL PAYMENT #5			\$359,542.17				
PARTIAL PAYMENT #6			\$16,275.63				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$1,778,634.81				
BALANCE			\$55,009.32				
			0%				

PREPARED BY:

CHECKED BY:

CONTRACTOR:

Tom Beardsley
Emily Hinkle
D.W. Zinsler

TOTAL	\$1,833,644.13
RETAINAGE	\$55,009.32
TOTAL LESS RETAINAGE	\$1,778,634.81
LESS PREVIOUS PAYMENT	\$1,778,634.81
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT NO. 7